Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No Second & Final Bill — Date ...

Division : Dasarahalli — Sub-Division: T.Dasarahalli

Bill Received No. ... Dated Cash Book Voucher No. ... dated ...

Scheduled Docket No

Name of Work (as per sanctioned estimate) Improvements & Providing Drinking of water supply in Ward No 14 Bagalagunte, Dasarahalli Sub Division

Name of Contractor and Full Address **Ranganna K M, Kasaragatta (V) Kambal (P), Nelamangala Taluk, Bangalore Rural**

Reference to Agreement No. **EE/DD/AGR/34/20-21,**

Date: 29.05.2020

Certified that the measurements were taken by me on 03/02/2021 and recorded of pages 488132 to 138 of measurement Book No. 4882/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 03/02/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **014-19-000044**

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಟಿ.ಟಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1) Total value of work done or supplies made as per account — 926664=00
2) Deduct amount to be held in reserve being ... percent Rs...
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ... Dated ... S.D No. ...
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No. ... date ... less adjustments
7) Net amount due to or from contractor — 36009=00
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of
   Government materials supplied

IT → 9267=00
Lwc → 9267=00
CSF → 927=00
CGST → 8274=00
SGST → 8274=00

Net Amount → 890655=00

Contractor's Signature

Received Rs. ... (in works)

...

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ...

Signature of Contractor

Paid by me by cheque No. ... Dated ...

Cash Rs. ... Dated ...

Initials of Officer Making Payment Dated .....

(For use in the Office)

Audited and admitted for Rs. 926664=00

Passed by Cheque for Rs. 890655=00

Rs. Eight lakh Ninety thousand Six Hundred Fifty five only

by adjustment 36009=00

Accounts Superintendent — Executive Engineer

Ex. Engineer

Executive Engineer ... Dasarahalli Division

Scanned by CamScanner

Sl	Description of Item
1	Excavation by manual means Hard Soil for foundation of buildings, Cum 686.00 water supply & sanitary lines and electrical conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock / ordinary rock not exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with lead upto 50mt including cost of explosives, labour, HOM complete as per specifications,
2	Providing installing at site of work PVC pipes including cost of pipes and special and labour, including lowering into trenches, laying true ti line, level and perfect linking at joints leak proof including jointing of approved type with all labour charges and all lift charges, handling charges, including encasing the pipe around to a depth not less than 15 cms with gravel or selected earth available from the excavation etc., complete PVC pipes of 6 KG/Cm2 63mm (0.662)
3	Refilling the basement amd pipeline trenches with selected available earth from trench excavation including watering consolidation in layers of 15 cm thick including disposing of the surplus earth with all lead & lifts

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

/ Duplicate / Triplicate

TIFICATE

Date:

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	874.35	523.51	457731.00	874.35	457731.00
M	–	–	–	1943.00	190.95	371016.00	1943.00	371016.00
Cum	–	–	–	874.35	120.10	105009.00	874.35	105009.00
					Sub Total	933756.00		933756.00

AE. Ward-14

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಜಾಲಹಳ್ಳಿ, ಜಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

Scanned by CamScanner